Exhibit B

alp 132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

4475610

Run Date & Time: 04/11/2013 14:43:29

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number:

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Name : CASE ADMINISTRATION : ACTIVE Status Matter Opened: 07/27/2001 Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 03/01/2013 03/31/2013 UNBILLED DISB FROM: FEES COSTS -----448.11 GROSS BILLABLE AMOUNT: 0.00 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: 03/31/2013 THRU DATE: CLOSE MATTER/FINAL BILLING? YES OR NO EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: UNAPPLIED CASH ACCOUNTS RECEIVABLE TOTALS ______ FEES: 0.00 448.11 UNIDENTIFIED RECEIPTS: DISBURSEMENTS: PAID PEE RETAINER: 0.00 0.00 FEE RETAINER: PAID DISB RETAINER: 0.00 0.00 DISB RETAINER: TOTAL OUTSTANDING: 448.11 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE: BILLING HISTORY LAST PAYMENT DATE: 04/11/13 03/27/13 DATE OF LAST BILL: 616086 ACTUAL FEES BILLED TO DATE: 371,490.00 LAST BILL NUMBER: 0.00 ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 371,490.00 85,932.00 LAST BILL THRU DATE: 02/28/13 FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: 24,521.28 Write Down/Up Reason Codes: FOR ACCTG USE ONLY: ______ (7) Fixed Fee (1) Exceeded Fixed Fee (4) Excessive Legal Time (5) Business Development (8) Premium (2) Late Time & Costs Posted (9) Rounding (10) Client Arrangement (6) Summer Associate (3) Pre-arranged Discount DATE OF BILL: Processed by:_____ FRC: BILL NUMBER:

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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE 2

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Run Date & Time: 04/11/2013 14:43:29

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

UNB Code	ILLED COSTS SUMMARY Description	Oldest Entry	Total Unbilled Latest Entry	Total Amount
0917	WESTLAW ON-LINE RESEARCH	03/01/13	03/30/13	375.27
0921	LEXIS/NEXIS ON-LINE RESEARCH	03/04/13	03/04/13	27.24
0972	DOCUMENT RETRIEVAL FEES	03/31/13	03/31/13	45.60
	Total			448.11

escription/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
STLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	BLABEY, D E	03/01/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABRY, D E	03/04/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/05/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/06/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/07/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/08/13	3.60	9863253	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	. 03/11/13	3.60		1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/12/13	3.60	9863255	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/13/13	3.60	9863256	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/14/13	3.60	9863257	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/15/13	3.60	9863258	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/18/13	3.60	9863259	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/19/13	3.60	9863260	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/20/13	3.60	9863261	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/21/13	3.60	9863262	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/22/13	3.60	9863263	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABBY, D E	03/25/13	3.60	9863264	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/26/13	3.60	9863265	1382687	04/01/11
WESTLAW ON-LINE RESE	BLABEY, D E	03/27/13	3.60	9863266	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/28/13	3.60	9863267	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/28/13	45.55	9863268	1382687	04/01/13
WESTLAW ON-LINE RESE	BLABEY, D E	03/29/13	3.60	9863269	1382687	04/01/1
WESTLAW ON-LINE RESE	BLABEY, D E	03/30/13	254.12	9863270	1382687	04/01/13
	0917 WESTLAW ON-L	INE RESE Total :	375.27			
EXIS/NEXIS ON-LINE RESEARCH 0921						
LEXIS/NEXIS ON-LINE LEXIS/NEXIS ON-LINE	HALVERSON, D C	03/04/13	27.24	9864771	1383896	04/02/1
PPV12/MPV12 ON-PIME	0921 LEXIS/NEXIS		27.24			
OCUMENT RETRIEVAL PEES 0972						
DOCUMENT RETRIEVAL F	PIZZARELLO, C	03/31/13	24.50	9869941	1386543	04/10/1
DOCUMENT RETRIEVAL F	PIZZARELLO, C	03/31/13	21.10		1386543	04/10/1

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alp 132r: Matter Detail

Run Date & Time: 04/11/2013 14:43:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

UNBILLED COSTS DETAIL

Description/Code

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

3

PAGE

Proforma Number: 4475610

Bill Frequency: M

Status : ACTIVE

Employee

Date

Amount ----- Index# Batch No Batch Date

45.60

0972 DOCUMENT RETRIEVAL F Total :

Costs Total :

448.11

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alp_132r; Matter Detail

**RAMER LEVIN NAFTALIS & FRANKEL LLP
**PRIVILEGED AND CONFIDENTIAL*

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/11/2013 14:43:30

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

PAGE

4475610

BILLING INSTRUCT	IONS FOR Amount	UNBILLE Bill	COSTS W/o/W/u	To Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	375.27				
0921 LEXIS/NEXIS ON-LINE RESEA	27.24		···-	 	
0972 DOCUMENT RETRIEVAL FEES	45.60			 	
Costs Total :	448.11				

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Run Date & Time: 04/11/2013 14:43:30

Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Orig Prtnr : CRBD. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 4475610

Bill Frequency: M

atter Opened : 07/27/2001			54, 12 C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Status : ACTIVE	
cial Billing Instructions:							
		SUMMARY REPORT					
UNBILLED TIME FROM: UNBILLED DISB FROM:	03/08/2013	TO: TO:	03/08/2013				
	PEES		COSTS				
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:		0.00		20.58			
DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:							
CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	YES OR NO		03/0	08/2013			
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495		OPE ADDROUAT	(necessary for write	down over 62 A	00.00	
BILLING COMMENTS:	<u> </u>			·			
FEES: DISBURSEMENTS: FEE RETAINER:	21	0.00 0.58 UNIDENTI! 0.00 PAID	FIED RECEIPTS:	0.00			
DISBURSEMENTS:	21	0.00 0.58 UNIDENTI: 0.00 PAID 0.00 PAID I 0.58 TOTAL AVA	FEE RETAINER: DISB RETAINER: AILABLE FUNDS:	0.00 0.00 0.00 0.00			
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	21	0.00 0.58 UNIDENTI: 0.00 PAID 0.00 PAID I 0.58 TOTAL AVA	FEE RETAINER: DISB RETAINER:	0.00 0.00 0.00 0.00			
DISBURSEMENTS: FEE RETAINER: DISB RETAINER:	03/27. 616	0.00 0.58 UNIDENTIS 0.00 PAID I 0.00 PAID I 0.58 TOTAL AV BILLING HISTORY /13 LAST 086 ACTUAL FRES B: ON ACCOUNT FEES B:	FEE RETAINER: DISB RETAINER: AILABLE FUNDS: TRUST BALANCE: PAYMENT DATE: ILLED TO DATE: ILLED TO DATE:	0.00 0.00 0.00 0.00 0.00			
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL:	03/27. 616	0.00 0.58 UNIDENTIS 0.00 PAID I 0.00 PAID I 0.58 TOTAL AV BILLING HISTORY //13 LAST ON ACCOUNT FEES B TOTAL FEES B //13 FEES WRITTES	FEE RETAINER: DISB RETAINER: AILABLE FUNDS: TRUST BALANCE: PAYMENT DATE: ILLED TO DATE: ILLED TO DATE: ILLED TO DATE: ILLED TO DATE: N OFF TO DATE:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,289,947.50 0.00 1,289,947.50 440.50			
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER:	03/27 616 02/28 Write Down/Up R	0.00 0.58 UNIDENTIS 0.00 PAID I 0.00 PAID I 0.58 TOTAL AVY BILLING HISTORY /13 LAST 086 ACTUAL FRES B: TOTAL FEES B: TOTAL FEES B: /13 FEES WRITTEI COSTS WRITTEI	FEE RETAINER: DISB RETAINER: AILABLE FUNDS: TRUST BALANCE: PAYMENT DATE: ILLED TO DATE: ILLED TO DATE: ILLED TO DATE:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,289,947.50 0.00 1,289,947.50 440.50			
DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	03/27 616 02/28 Write Down/Up R (4) Excessive L osted (5) Business De	0.00 0.58 UNIDENTI: 0.00 PAID I 0.00 PAID I 0.58 TOTAL AV BILLING HISTORY /13 LAST 086 ACTUAL FEES B: TOTAL FEES B: TOTAL FEES B: /13 FEES WRITTE! COSTS WRITTE! deason Codes: degal Time (7) (velopment (8)	FEE RETAINER: DISB RETAINER: AILABLE FUNDS: TRUST BALANCE: PAYMENT DATE: ILLED TO DATE: ILLED TO DATE: ILLED TO DATE: ILLED TO DATE: N OFF TO DATE:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,289,947.50 0.00 1,289,947.50 440.50 2,162.00	Lent Arrangement		

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alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 04/11/2013 14:43:30

Matter No: 056772-00007 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 4475610 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : REORGANIZATION PLAN Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

Total 20.58

BLOOMBERG LAW RETRIEVAL FEES 0979

BLOOMBERG FINANCE L.P. HALVERSON, D.C. 03/08/13 20.58 9841427 1372786 03/08/13

BLOOMBERG LAW RETRIEVAL FEES - VENDOR-

BLOOMBERG FINANCE L.P. 0979 BLOOMBERG LAW RETRIE Total : 20.58

Costs Total : 20.58

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alp_132r: Matter Detail	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	PAGE 7
Run Date & Time: 04/11/2013 14:43:30	ZHVIBEED RID CONTIDENTINE	
Matter No: 056772-00007 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : REORGANIZATION PLAN Matter Opened : 07/27/2001	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: 4475610 Bill Frequency: M
BILLING INSTRUCTIONS FOR UNE Code Description Amount Bi	OILLED COSTS SUMMARY .ll W/o/W/u Transfer To Clnt/Mtr Carry Forward	

Costs Total :

20.58